

NAVSEA
STANDARD ITEM

FY-04

ITEM NO: 009-81
DATE: 30 AUG 2001
CATEGORY: I

1. SCOPE:

1.1 Title: Compartment Closeout Schedule; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

3.1 Submit **one** legible copy, **in hard copy or electronic media**, of a compartment closeout schedule to the SUPERVISOR no later than the 50 Percent Review Conference.

3.1.1 The compartment closeout schedule shall contain the following minimum information:

3.1.1.1 A list of compartments where work has been or remains to be accomplished. Include each compartment number and name. Work not completed shall be identified by the Work Item number.

3.1.1.2 A brief of the work that remains to be accomplished by the contractor.

3.1.1.3 Any impact that known Ship's Force work will have on the contractor.

3.1.1.4 The date when the contractor expects to complete his work within each compartment. Highlight major trouble spots.

3.1.1.5 Index the compartment closeout schedule by compartment number listing the page number of where the information about the compartment can be located.

3.1.2 The compartment closeout schedule shall provide for completion of the following compartments prior to the crew move aboard milestone date:

3.1.2.1 Messing, berthing, and living compartments, including galley, scullery, pantry, mess decks, walk-in freezer, chill and thaw boxes, dry provisions and breakout storerooms, wardroom, CPO mess, berthing compartments, staterooms, lounges, wash rooms, water closets and showers, laundry, and associated passageways and access routes.

3.1.2.2 Refrigeration and air conditioning machinery rooms, including associated machinery, equipment, and piping and ventilation systems.

3.1.2.3 CHT machinery spaces and tanks, including associated alarm, control, and piping systems.

3.1.2.4 Medical and dental spaces.

(V)(G) "COMPARTMENT INSPECTION"

3.2 Accomplish a joint inspection with the SUPERVISOR and the Commanding Officer's designated representative upon completion, inspection, and acceptance, by the contractor, of work within each compartment.

3.2.1 Submit **one** legible copy, **in hard copy or electronic media**, of a report to the SUPERVISOR, after each compartment inspection, listing the discrepancies. Identify each discrepancy as Contractor responsibility or Government responsibility. The three parties will sign the above report as work being complete. Turn over each compartment to Ship's Force for maintenance and indicate on the updated compartment closeout schedule as complete.

3.3 Update the compartment closeout schedule at the weekly progress meeting after the first report is published.

3.3.1 Highlight changes from the previous compartment closeout schedule.

3.3.2 Highlight each discrepancy in the spaces in 3.1.2 that cannot be corrected prior to crew move aboard milestone date, providing the reason and expected completion date.

4. NOTES:

4.1 The ship's Commanding Officer will furnish the SUPERVISOR the work by compartment, including the schedule, that is planned for accomplishment by Ship's Force on a weekly basis.

4.2 For purposes of this item, the term compartment includes compartments, tanks, and voids.

4.3 The crew move aboard evolution is a difficult and complex one. Key areas of concern are: safety of the crew; sanitation and serviceability of

food preparation, serving, and eating areas; liveability of berthing and sanitary spaces; cleanliness.

4.4 Interface conflicts in the closeout schedule will be resolved as they occur.

4.5 For purposes of this item, the terms "space/spaces", "room/rooms", and "compartment/compartments" are synonymous.